

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.574/- (Rupees Five Hundred and Seventy four only) towards meter reading charges for the Xerox Machine Model 3222/3220 Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 5-5 -2008 to 5-6-2008 - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:3538

Dated:11-6-2008.
READ THE FOLLOWING:

Invoice No:HY620597, dt.6-6--2008 from M/s Ricoh India Limited, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.574/- (Rupees Five Hundred and Seventy four only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model 3222/3220, Machine Sl. No:H2410100524 working in the Peshi of Assistant Secretary to Chief Minister for the period from 5-5-2008 to 5-6-2008.

2. The above expenditure shall be debited to “2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN,
DEPUTY SECRETARY TO GOVERNMENT (GENL)

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department.(two copies).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER